

Webb County, Texas
State Schedule of Findings and Questioned Costs
Year Ended September 30, 2004

Section I - Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

Material weakness(es) identified?	_____	yes	<u> X </u>	no
Reportable condition(s) identified not considered to be material weaknesses?	_____	yes	<u> X </u>	none

Noncompliance material to financial statements noted? _____ yes X no

State Awards

Internal Control over major programs:

Material weakness(es) identified?	_____	yes	<u> X </u>	no
Reportable condition(s) identified not considered to be material weaknesses?	_____	yes	<u> X </u>	none

Type of auditor's report issued on compliance
for major programs: Unqualified

Any audit findings disclosed that are required
to be reported in accordance with the State of
Texas Single Audit Circular Section .510(a)? _____ yes X no

Identification of major programs:

Name of State Program or Cluster

Texas Department of Criminal Justice - Community Justice Assistance Division

Texas Juvenile Probation Commission

Texas Department of Transportation – Border Colonia Access Program-Rio
Bravo

Texas Water Development Board – Rio Bravo-El Cenizo Water & Wastewater
Project

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Dollar threshold used to distinguish
between Type A and Type B programs:

\$ 300,000

Auditee qualified as low-risk auditee?

 X yes no

Section II - Financial Statement Findings

No matters were reported

Section III - State Award Findings and Questioned Costs

No matters were reported